

# WHEATLAND COUNTY - COUNCIL TIMESHEET - 2022

COUNCILLOR: Glenn Koester  
January 2022

EMPLOYEE ID: 10700



DATES	DESCRIPTION	ASB KM	KM	DAYTIME	EVENING	DESCRIPTION/RESOLUTION
01						
02						
03	Wheatland Housing Management Body				1	
04						
05						
06						
07						
08						
09						
10						
11	01- Council Meeting		56	1		
	Other Committees - By Resolution				1	WID Meeting Resolution Number CM-2021-06-12
12	03 - ASB Meeting	56		0.5		
13						
14	Wheatland Housing Management Body			0.5		
15						
16						
17	WADEMESA		56		1	
18	02 - MPC Meeting		56	0.5		
	Other Committees - By Resolution			0.5		Media Training Resolution Number CM-2021-04-13
	Wheatland Housing Management Body		68		1	
19	Wheatland Regional Corp				1	
20	Wheatland Housing Management Body				1	
21						
22						
23						
24	WFCSS			0.5		
	03 - ASB Meeting	56		0.5		
25	ASB Conference	514		0.5	1	
26	ASB Conference			1		
27	ASB Conference			1		
28	ASB Conference			0.5		
29						
30						
31	Wheatland Housing Management Body			0.5		
<b>TOTALS</b>		<b>626.00</b>	<b>236.00</b>	<b>7.50</b>	<b>7.00</b>	

DESCRIPTION	GL	QTY	RATE	TOTAL
AG SERVICE BOARD - EVENING	2-62-11-2155-00	1.00	187.52	187.52
AG SERVICE BOARD - DAYTIME	2-62-11-2155-00	4.00	256.58	1,026.32
COMMITTEES - EVENING	2-11-00-2155-00	6.00	187.52	1,125.12
COMMITTEES - DAYTIME	2-11-00-2155-00	2.00	256.58	513.16
COUNCIL - EVENING	2-11-00-2155-00	-	187.52	-
COUNCIL - DAYTIME	2-11-00-2155-00	1.00	256.58	256.58
MUNICIPAL PLANNING COMMISSION - EVENING	2-61-00-2153-00	-	187.52	-
MUNICIPAL PLANNING COMMISSION - DAYTIME	2-61-00-2153-00	0.50	256.58	128.29
CONFERENCE, CONVENTION - EVENING	2-11-00-2155-00	-	187.52	-
CONFERENCE, CONVENTION - DAYTIME	2-11-00-2155-00	-	256.58	-
COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,209.36	-
COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	-	2,688.60	-
COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	1.00	2,683.05	2,683.05
<b>TOTAL</b>				<b>5,920.04</b>

Councillor Signature:


Approved by:


## COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : January 2022  
 EMPLOYEE: Glenn Koester  
 DEPARTMENT: LEGISLATIVE

VENDOR # : \_\_\_\_\_  
 CHEQUE # : \_\_\_\_\_

		Please fill in date of travel								
Reimbursable costs	GL						Total	GST	Net	
Travel/Flight	2-11-00-2211-00						-	-	-	
Lodging	2-11-00-2213-00						-	-	-	
Meals	2-11-00-2212-00						-	-	-	
Parking/Auto Rental/Taxi	2-11-00-2214-00						-	-	-	
Other <u>ASB Conf</u>	2-62-11-2236-00						-	-	-	
<b>Total Travel and Other Costs- From Receipts</b>							<b>-</b>	<b>-</b>	<b>-</b>	
Travel costs-flat rate	GL	Dates	Description	Rate	Days/KM	Total	GST	Net		
Lodging	2-11-00-2213-00			130.00		-	-	-		
Meals	2-11-00-2212-00			60.00		-	-	-		
Breakfast	2-11-00-2212-00			10.00		-	-	-		
Lunch	2-11-00-2212-00			20.00		-	-	-		
Dinner	2-11-00-2212-00			30.00		-	-	-		
Conference	2-11-00-2214-00			50.00		-	-	-		
ASB Milage	2-62-11-2211-00			0.59	626.00	369.34	17.59	351.75		
Other Milage	2-11-00-2211-00			0.59	236.00	139.24	6.63	132.61		
<b>Total Per Diem and Mileage Costs</b>						<b>508.58</b>	<b>24.22</b>	<b>484.36</b>		

EMPLOYEE SIGNATURE:  \_\_\_\_\_

SUPERVISOR SIGNATURE:  \_\_\_\_\_

<b>TOTAL NET EXPENSES</b>	<b>484.36</b>
<b>GST</b>	<b>24.22</b>
<b>TOTAL REIMBURSEMENT</b>	<b>508.58</b>

\*\* A \$100 allowance per month for cellular phone has been added to each councilor's pay through payroll. \*\*